

Dwight Martin

ANNUAL REPORTS

of the Municipal Officers of

GREENWOOD



1961



D. Martin

ANNUAL REPORTS
OF THE
OFFICERS
OF THE
Town of Greenwood
FOR THE
YEAR ENDING DEC. 31
1961

1962
Citizen Printers Inc.
Bethel, Maine

TOWN OFFICERS

Moderator

HENRY F. BOWERS

Clerk

ROWENA DUNHAM

Selectmen, Assessors and Overseers of the Poor

HARRY M. SWIFT

LESTER W. COLE

ANDREW E. HAWKINS

Treasurer

JANET S. BOWERS

School Committee

ELSIE HAWKINS

RICHARD MELVILLE

LESTER BICKFORD

Superintendent

ERIC SAHLBERG

Road Commissioner

ROY O. MILLETT

Tax Collector

JASON R. BENNETT

Health Officer

JOHN YOUNG, M. D.

Fire Warden

WILLARD COLE

Constables

J. R. BENNETT

NESTOR TAMMINEN

A. E. HAWKINS

Plumbing Inspector

C. MELLEN KIMBALL

REPORT OF MUNICIPAL OFFICERS

Your municipal officers submit the following report of the financial affairs of the town for the year ending Dec. 30, 1961.

ASSESSORS' REPORT

A list of the property found in the Town of Greenwood, April 1, 1961, as returned to the State Bureau of Taxation as the law requires.

Real estate, resident	\$188,525 00	
Real estate, non-resident	289,280 00	
		<hr/>
		\$477,805 00
Personal estate, resident	\$27,760 00	
Personal estate, non-resident	95,375 00	
		<hr/>
		123,135 00
		<hr/>
Grand Total		\$600,940 00
Value of Land	\$171,435 00	
Value of Buildings	306,370 00	
		<hr/>
		\$477,805 00

TAXABLE PERSONAL PROPERTY

Neat Cattle, 96	\$4,120 00	
Domestic fowl	3,160 00	
Other live stock	290 00	
Stock in trade	9,075 00	
Industrial stock	4,000 00	
Machinery and equipment	46,210 00	
Water craft	2,050 00	
Logs and Lumber	41,000 00	
Furniture, fixtures, etc.	7,660 00	
Other personal property	5,570 00	
		<hr/>
		\$123,135 00

INDUSTRIAL PROPERTY

Railroads	\$ 2,200 00	
Light & Power Company	20,000 00	
Woodworking mills	82,000 00	
	<hr/>	
Total		\$104,200 00

Property Not Included in Valuation

Town property	\$585 00	
Property of Veterans & Widows	8,910 00	
Other property exempt by law	3,950 00	
	<hr/>	
Total		\$13,445 00
No. of Polls Taxed	152	
No. of Polls not Taxed	31	
Rate of Taxation	.098	

APPROPRIATED AND ASSESSED

School Maintenance	\$29,230 00	
Capital Outlay	1,300 00	
Health nurse	25 00	
State Aid Construction	1,066 00	
Winter Roads	7,000 00	
Summer Roads	5,000 00	
Tarring Roads	2,500 00	
Interest	350 00	
Salaries & Miscellaneous	3,700 00	
Town Poor	1,200 00	
Street Lights	575 00	
A. D. C.	300 00	
Old Cemeteries	50 00	
Blister Rust Control	200 00	
Fire Equipment	200 00	
City School improvement	2,200 00	
County Tax	2,340 00	
Overlay	2,112 12	
Supplementary tax	70 33	
	<hr/>	
Total committed for collection		\$59,418 45

APPROPRIATED AND EXPENDED FROM SURPLUS

Town Hall Maintenance	\$130 65
Town Hall Improvement	296 10
Maine Publicity Bureau	50 00
Social Security	293 61
Town Dump	802 23
Truck Note	1,000 00

\$2,572 59

OFFICERS' SALARIES

Selectmen, Assessors & Overseers
of the Poor

Harry M. Swift	\$300 00
Lester W. Cole	174 00
Andrew E. Hawkins	200 00
Town Clerk, Rowena Dunham	50 00
Treasurer, Janet S. Bowers	300 00
Collector, Jason R. Bennett	1,253 97
Ballot Clerks	
Jason R. Bennett	8 00
Janet S. Bowers	8 00
School Committee	
Elsie Hawkins	25 00
Richard Melville	25 00
Lester Bickford	25 00
Registrar of Voters, Rowena Dunham	20 00
Health Officer, John Young, M. D.	25 00

\$2,413 97

MISCELLANEOUS EXPENSES

Emma E. West, recording	\$32 50
Emma E. West, R. E. transfers	12 50
Maine Municipal Assn.	60 00
Loring, Short & Harmon	(60 90
	(10 18
C. W. Lamb, Hakala insurance	17 00
Bethel Citizen, Reports	216 40
Bethel Citizen, Supplies	(43 06
	(12 70

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Town of Bethel, Fires	245 50	
Town of Woodstock, Fires	14 00	
Albert J. Stearns	5 00	
Sears, Roebuck & Co., Filing cabinet	41 83	
Franklin Harrington, Bounty	3 00	
Rumford Drug Store, Schools	26 73	
Conrad W. Lamb, Bonds	35 00	
Wilton Printed Products, Blanks	1 91	
I. F. Martin, Cemetery	20 00	
C. R. Woodman, Audit	225 00	
Alden Chase, Scales	3 48	
Payroll, Woods fire	21 25	
First Portland National Bank	4 00	
C. E. Cross, Hicks & Howe Hill		
Cemeteries	32 50	
Janet S. Bowers, Miscel.	85 03	
J. R. Bennett, Miscel.	123 86	
Rowena Dunham, Miscel.	6 00	
A. E. Hawkins, Miscel.	6 00	
H. M. Swift, Miscel.	39 39	
Clerk Hire	41 60	
Officers' Salaries	2,413 97	
Miscellaneous expenses	1,446 32	
		<hr/>
		\$3,860 29
Unexpended		56 94
		<hr/>
		\$3,917 23
Appropriation	\$3,700 00	
Dog license refund	47 07	
Rent of town building	30 00	
Lien costs rec'd	140 16	
		<hr/>
		\$3,917 23

TOWN POOR ACCT.

Anna Saarinen	\$100 86
Verner Laine	12 99
Susie Cole	157 64
Frances Martin	15 00

Fgt. on Surplus	297 23	
Handling & trucking	300 00	
	<hr/>	\$883 72
Unexpended		316 28
		<hr/>
		\$1,200 00
Appropriation		\$1,200 00

STATE POOR ACCT.

Case No. 1

Paid Leach's Market	\$243 73	
Paid C. M. Power Co.	5 77	
Paid Brown's Variety Store	50 86	
	<hr/>	\$300 36

Estella Smith Acct.

Paid John Young, M. D.	\$31 00
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Alex Giggin Acct.

Paid Andrews & Son	\$25 00	
	<hr/>	\$356 36
Recd from State	\$351 36	
Due from State	5 00	
	<hr/>	\$356 36

POOR OF OTHER TOWNS

Claude Collins Acct.

Paid John Young, M. D.	\$20 00
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Edwin Heikkinen Acct.

Paid Leach's Market	\$70 98	
Paid Main St. Pharmacy	1 75	
Paid Thomas P. Nangle, M. D.	51 00	
Paid Nat'l Co-op Store	52 15	
	<hr/>	\$175 88

Kenneth Mason Acct.

Paid Leach's Market	\$15 57
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Nelson Hart Acct.

Paid Leach's Market		\$16 65
		<hr/>
		\$228 10
Rec'd from Town of West Paris		
% Heikkinen	\$175 86	
Due from Town of West Paris		
% Heikkinen	02	
Rec'd from Town of Upton, % Collins	20 00	
Rec'd from Town of Bethel, % Hart	16 65	
Rec'd from Town of Bethel, % Mason	15 75	
	<hr/>	
		\$228 28
Due Town of Bethel (overpaid)		18
		<hr/>
		\$228 10

TOWN HALL ACCT.

Benson's Coal & Oil Co., fuel	\$12 44	
Central Maine Power Co., lights	38 29	
C. W. Lamb, insurance	86 48	
Lester W. Cole, repairs	21 94	
	<hr/>	
		\$159 15
Rec'd for rent	\$28 50	
Appropriated from Surplus	130 65	
	<hr/>	
		\$159 15

TOWN HALL IMPROVEMENT

Novelty Scenic Studios, curtain	\$289 00	
Ellsworth Hathaway, freight	7 10	
	<hr/>	
		\$296 10
Appropriated from Surplus		\$296 10

FIRE EQUIPMENT ACCT.

Lee's Variety Store, repairs & supplies	\$100 37	
Unexpended	\$99 63	
	<hr/>	
		\$200 00
Appropriation		\$200 00

SCHOOL HEALTH NURSE

Treasurer of State	\$25 00
Appropriation	\$25 00

STATE RETIREMENT SYSTEM

Paid	\$293 61
Appropriated from Surplus	\$293 61

MAINE PUBLICITY BUREAU

Paid	\$50 00
Appropriated from Surplus	\$50 00

A. D. C.

Treas. of State	\$286 92	
Unexpended	13 08	
	<hr/>	
		\$300 00
Appropriation		\$300 00

BLISTER RUST CONTROL

Richard MacGown	\$270 40	
Matthew MacGown	129 74	
	<hr/>	
		\$400 14
Appropriation	\$200 00	
Rec'd from State	200 00	
Overdrawn	14	
	<hr/>	
		\$400 14

TOWN DUMP ACCOUNT

J. D. Billings, bulldozing	\$20 00
Arthur Kimball, bulldozing	15 00
Cross Bros., bulldozing	18 00
Arthur Crockett, labor	486 64
Willard Cole, labor	53 75
Burton Cole, labor	32 75
Herschel Cole, labor	7 50
Ronald Roberts, labor	120 63
James Roberts, labor	23 18
Rodney Cross, labor	13 75

Charles Harthorne, labor	6 25
Natl. Coop. Stores, rat poison	4 78

\$802 23

 Appropriated from Surplus

\$802 23

STREET LIGHTS ACCOUNT

Central Maine Power Co.	\$597 95
Unexpended	20 55

 \$618 50

Appropriation	\$575 00
Rec'd from Cummings Service Sta.	43 50

 \$618 50
INTEREST ACCOUNT

First Natl. Bank of Portland	
Interest on Truck Notes	\$224 16
Unexpended	202 95

 \$427 11

Appropriation	\$350 00
Interest on Liens	77 11

 \$427 11
COUNTY TAX

Stuart F. Martin, Treas.	\$2,340 00
Assessed	\$2,340 00

TRUCK NOTE

First Natl. Bank of Portland	\$1,000 00
Appropriated from Surplus	\$1,000 00

OLD CEMETERIES ACCOUNT

Appropriation	\$50 00
No expenditure	
Balance	\$50 00

MEMORIAL DAY ACCOUNT

Appropriated from Surplus	\$50 00
No expenditure	
Balance	\$50 00

WINTER ROADS ACCOUNT

Roy O. Millett	\$1,274 50	
Roy O. Millett, truck	1,629 60	
Norman Millett	1,105 00	
Hired Trucks	814 15	
Town Equipment	1,290 40	
Hired Equipment	458 95	
A. E. Hawkins	45 00	
William Harrington	23 75	
Percy Monk	6 25	
Oiva Hakala	55 00	
Lester Cole	10 00	
William Jordan	11 25	
Burton Cole	28 13	
Herschel Cole	361 88	
Stanley Roberts	29 38	
Bernard Brooks	213 75	
Charles Harthorne	8 75	
Robert Yates	15 00	
Insurance	47 09	
Salt	854 76	
Sand	237 50	
State Road	251 60	
Repairs	81 03	
Miscellaneous	7 30	
	<hr/>	\$8,860 02
Appropriation	\$7,000 00	
Rec'd from State	1,383 85	
Overdrawn	476 17	
	<hr/>	\$8,860 02

SUMMER ROADS AND BRIDGES

Roy O. Millett	\$886 40
Roy O. Millett, truck	85 80
Norman Millett	186 25
William Harrington	392 50
Herschel Cole	405 63
Bernard Brooks	462 50
Robert Yates	23 13
Hired Trucks	31 00

Hired Equipment	1,583 41	
Supplies	109 05	
Stringers and Plank	301 66	
Insurance	47 10	
Gravel	85 00	
Use of Town Equipment	345 60	
		<hr/>
		\$4,945 03
Unexpended		54 97
		<hr/>
		\$5,000 00
Appropriation		\$5,000 00

STATE AID CONSTRUCTION

Roy O. Millett	\$194 88	
William Harrington	122 50	
Herschel Cole	133 75	
Bernard Brooks	133 75	
Robert Yates	122 50	
A. E. Hawkins, truck	138 60	
Hired Equipment	457 50	
H. M. Swift gravel	100 00	
State Shovel	225 00	
Use of Town Equipment	233 20	
		<hr/>
		\$1,861 68
Appropriation	\$1,066 00	
Rec'd from State	\$795 68	
		<hr/>
		\$1,861 68

TOWN ROAD IMPROVEMENT FUND

Roy O. Millett	\$196 56	
William Harrington	43 75	
Herschel Cole	141 25	
Bernard Brooks	141 25	
Hired Trucks	887 45	
Hired Equipment	1,595 90	
Culverts	1,347 07	
R. Ruokolainen, gravel	250 00	
Use of Town Equipment	157 85	
		<hr/>
		\$4,761 08

Rec'd from State	\$4,760 96
Overdrawn	12

\$4,761 08

TAR ACCOUNT

Roy O. Millett	\$129 00
Roy O. Millett, truck	69 60
Norman Millett	85 00
William Harrington	32 50
Herschel Cole	102 50
Bernard Brooks	102 50
Hired Trucks	26 00
Hired Equipment	324 32
Sand	10 00
Tar	1,731 80
Use of Town Equipment	63 20

\$2,676 42

Appropriation	\$2,500 00
Rec'd from Harold Churchill	70 50
Rec'd from John Hicks	51 40
Overdrawn	54 52

\$2,676 42

EQUIPMENT ACCOUNT

Conrad W. Lamb, Insurance	\$149 33
Payroll Repairs	1,781 88
Payroll Supplies	1,124 85

\$3,056 06

Use on Winter Roads	\$1,290 40
Summer Roads	345 60
S. A. Const.	233 20
T. R. I. Const.	157 85
Tar Account	63 20
Morrison Motors, refund	21 77
Trap Corner Garage, refund	16 10

\$2,128 12

Net expense

\$927 94

\$3,056 06

CEMETERY TRUST FUNDS

Cordwell Fund	\$300 00	
Demond Fund	135 00	
Fifield-Cummings Fund	50 00	
Hicks Fund	50 00	
Hicks Maintenance Fund	50 00	
Richardson Fund	100 00	
	<hr/>	\$685 00

Accumulated Interest on Cemetery Trust Funds

Cordwell Fund Dec. 31, 1959	\$137 75	
Dividends to Dec. 30, 1961	34 49	
	<hr/>	
Balance		\$172 24
Demond Fund Dec. 31, 1959	\$57 80	
Dividends to Dec. 30, 1961	16 02	
	<hr/>	
Balance		\$73 82
Fifield Fund Dec. 31, 1959	\$11 96	
Dividends to Dec. 30, 1961	5 91	
	<hr/>	
Balance		\$17 87
Hicks Fund Dec. 31, 1959	\$16 96	
Dividends to Dec. 30, 1961	5 91	
	<hr/>	
Balance		\$22 87
Hicks Maintenance Fund Dec. 31, 1959	\$18 77	
Dividends to Dec. 30, 1961	5 91	
	<hr/>	
Balance		\$24 68
Richardson Fund Dec. 31, 1959	\$47 20	
Dividends to Dec. 30, 1961	12 02	
	<hr/>	
Balance		\$59 22

MINISTERIAL AND SCHOOL FUND

Principal		\$483 00
Dividend Balance Dec. 31, 1959	\$271 43	
Dividends to Dec. 30, 1961	60 54	
		<hr/>
		\$331 97
Expended on Tubbs School House 1960		14 29
		<hr/>
Balance Dec. 30, 1961		\$317 68

SALE OF TOWN OWNED PROPERTY

Rec'd from		
Georgia Mason	\$315 84 in full	
Stanley Hakala	115 31 in part	
Norma Martin	173 83 in full	
Lucy Andrews	3 70 in full	
Philip Cummings	31 50 in full	
Alice Roberts	56 70 in full	
Joseph Day	20 00 in full	
Robert Swan	4 00 in full	
Burton Newton, J. P. Deegan property	240 80 in full	
Belmont House,	117 92 in full	
P. H. Chadbourne, H. V. Tibbetts		
property	81 40 in full	
Lester Bickford, Ernest Swan property	30 00 in full	
		<hr/>
		\$1,191 00

ACCOUNTS RECEIVABLE

Due from State, Poor Acct.	\$5 00	
Due from State, Porcupine Bounty	9 00	
Due from American Tel. & Tel. Co.		
Breaking & Sanding	86 75	
Due from Cemetery Trust Funds 1960-61	52 50	
		<hr/>
		\$153 25

ACCOUNTS PAYABLE

Town of Paris, Poor Acct.	\$9 97	
Town of Bethel, Poor Acct.	18	
First Natl. Bank of Portland		
Truck Notes	4,603 72	
		<hr/>
		\$4,613 87

ABATEMENTS

Paris Game Club, error in valuation \$9 80

The Selectmen recommend that the following amounts be raised and appropriated for 1962.

Officers' salaries and miscellaneous	\$3,700 00
State Aid Construction	1,066 00
Winter Roads	7,000 00
Summer Roads and Bridges	4,500 00
Support of Poor	1,200 00
Street Lights	575 00
Cutting Bushes	450 00
Truck Note (from surplus)	1,000 00
Old Cemeteries (from surplus)	50 00
Road Tar	2,500 00
A. D. C.	400 00
Memorial Day (from surplus)	50 00
Fire Equipment (from surplus)	100 00
Blister Rust Control	100 00
Interest	300 00
Town Dump (from surplus)	

HARRY M. SWIFT
LESTER W. COLE
ANDREW E. HAWKINS

Jan. 13, 1962

Selectmen of Greenwood

REPORT OF TAX COLLECTOR

Town of Greenwood 1961 Taxes

Commitment	\$59,348 12	
Supplementary	70 33	
		\$59,418 45
Collected Dec. 30, 1961	\$55,656 57	
Uncollected Dec. 30, 1961	3,752 08	
Abatement Dec. 30, 1961	9 80	
		\$59,418 45
Collected since Jan. 1, \$1,775.92		
1961 Excise tax \$3,499.28		

JASON R. BENNETT, Collector

LIST OF UNCOLLECTED TAXES DEC. 30, 1961

Resident Owners

	Poll	R. Estate	Pd.	Personal
Curtis, Galen		\$27 30		
Hertell, Atti		51 20		
Hakala, Stanley		117 60		
Lowe, Harry L.		103 88		
Morgan, Gordon	*\$3 00			
Rundgren, Edwin		*21 60		
Heirs of Wm. F. Yates		63 70		
Bryant, Wilmer		*16 88		
Batchelder, Orrie	3 00	19 60	\$12 10	*\$4 90
Cole, Lloyd A.		*6 15		
Cross, Sylvia		*60 55		
Chase, John		*38 73		
Croteau, Paul Jr.		88 20		

	Poll	R. Estate	Pd.	Personal
Deegan, Joseph P.	*3 00	90 65		*4 90
Harrington, Bernard		49 38		
Henley, Faye E.		39 20		
Hebert, Joseph E.		39 20		
Jordan, Thomas	*3 00	296 45		
Lowe, Robert	3 00			
Lane, Glenwood	3 00	46 55		7 35
Mason, Georgia		16 55		
Mason, Kenneth				4 90
Waldren, Rider	3 00			4 90
Wilson, Irene		*115 15		
	\$21 00	\$1,308 52		\$26 95

Total, \$1,356.47

Non-Resident Owners

	Real Estate	Pd.	Personal
Dunham, David L.	\$78 40		\$129 85
Foster, Robert	*93 10		
Koontz, D. E. & Betty D.	*24 50		
Millett, Verna & Marion	*90 65		
Pulsifer, O. M. & C. B.	*36 75		* 98
Paakhonen, Eugene	34 30		
Richards, Raymond & Elsie	83 30		
Sargent, O. W. L. & Dorothy	*58 80		
Young, George & Ann	*137 20		
Chomas, Frank			*49 00
Cushman, Horace, heirs of	53 90		
Dinardo, Vincent W.	49 00		
Dinardo, Antonio	*53 90		
Gibbs, George & Elizabeth	53 90		
Grafton Lumber Co.	*842 80		
Howell, James	*73 50		*4 90
House, Belmont	24 50		
Harthorne, Bros.	46 55	\$16 00	
Kimball, May L.	51 45		
Nelson, Pearl & Harold	34 30		98
Payeur, Robert	71 05		2 45
Rawson, Merton	4 90		

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	Real Estate	Pd.	Personal
Ring, Albert	56	35	2 45
Swain, Roscoe & B.	112	70	
Torres, Fernando	39	20	
	<hr/>		
	\$2,205	00	\$190 61

Total, \$2,395.61

Resident \$1,356 47

Non-Resident 2,395 61

Total Uncollected \$3,752 08

* Paid since January 1, 1962.

REPORT OF TREASURER

Janet S. Bowers, in account with the Town of Greenwood
for the year ending December 31, 1961

Cash on hand January 1, 1961 \$17,988 31

Treasurer of State	
Health and Welfare	\$478 29
Porcupine Bounty	11 00
Winter Roads	1,383 85
Bank Stock Tax	42
Blister Rust	200 00
State Aid Construction	795 68
Town Road Improvement	4,760 96
Dog License Refund	47 07
School Maintenance	12,739 00

Jason R. Bennett, Tax Collector	
1960 Town Tax	2,829 45
1961 Town Tax	55,656 57
1961 Excise Tax	3,156 64
1962 Excise Tax	342 64

Hall Rental	28 50
Sale of Tax Acquired Property	1,299 90
Tax Liens and Interest	924 52
Keith Emery, Fire equipment rental	5 00
Mary Jane Gaudreau, School refund	10 00
Twombly Associates, School refund	2 70
John Hicks, Tarring driveway	51 40
Harold Churchill, Tarring driveway	70 50
Andrew Hawkins, Camp rental	30 00
Mt. Abram Ski Slopes, Victualer's license	1 00
Cummings Service Station, Street lights	43 50
Morrison Motors, Equipment refund	21 77
Trap Corner Garage, Equipment refund	16 10

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Bethel Savings Bank, School repair fund	506 66	
Russell Mack, School refund	72 00	
Town of West Paris, Poor Account	175 86	
Town of Upton, Poor Account	20 00	
Town of Bethel, Poor Account	32 40	
		<hr/>
		\$103,701 77
Paid Town Warrants	\$78,648 53	
Cash to Balance	25,053 24	
		<hr/>
		\$103,701 77

JANET S. BOWERS, Treasurer

REPORT OF TOWN CLERK

To the Selectmen of Greenwood:

Number of Births in 1961	11
Number of Marriages in 1961	11

DEATHS IN 1961

February 16, in Lewiston, Maine, O'Neil Hadakin, age 69 years. Birthplace, Bethel, Me. Cause of death, Carcinoma of Prostate with extensive Metastiasis.

March 17, in Norway, Maine, Linda M. Korhonen, age 71 years. Birthplace, Finland. Cause of death, Cancer of the Stomach.

April 2, in Hollis, Maine, Annie S. Downs, age 57 years. Birthplace, Greenwood, Maine. Cause of death, Metortatic Carcinoma.

May 28, in Greenwood, Maine, Glenwood Kendall Lane, age 38 years. Birthplace, Attleboro, Mass. Cause of death, Acute Coronary Thrombosis.

June 18, in Greenwood, Maine, Sofia Matson, age 81 years. Birthplace, Finland. Cause of death, Coronary Occlusion.

June 23, in Greenwood, Maine, Marie J. Corkum, age 79 years. Birthplace, Sweden. Cause of death, Cerebral Thrombosis.

June 26, in Rumford, Maine, Clarence Galen Howe, age 75 years. Birthplace, Hanover, Maine. Cause of death, Arteriosclerotic Heart Disease.

November 1, in Lewiston, Maine, Lottice B. Yates, age 70 years. Birthplace, North Stratford, N. H. Cause of death. Burns on back, arms and legs.

Respectfully submitted,

ROWENA DUNHAM, Clerk

ANNUAL REPORT OF
PUBLIC HEALTH NURSING SERVICES
GREENWOOD — 1961

The general purpose of public health nursing is to help people and the community as a whole to achieve and maintain optimal health. Your public health nurse carries out this purpose by giving preventive, therapeutic, and rehabilitative services to individuals and families in their homes and through organized community programs for prevention of illness and promotion of health.

A summary of public health nursing service in the town of Greenwood during the year 1961 follows:

	Number	Attend.
Conferences— Infants and Pre-school children	3	36

	Number Immunized
Immunizations	
Diphtheria-Whooping Cough-Tetanus	10
Poliomyelitis (3rd inoculations)	12
(4th—booster)	12
Small-pox Vaccinations	6

	Number
School Program	
Physical Examinations	42
Audiometer Tests (Hearing)	22
Immunizations	Number Immunized
Diphtheria-Tetanus	10
Poliomyelitis (3rd inoculations)	2
(4th—booster)	12
Small-pox Vaccinations	17

43 nursing visits were made to or in behalf of individuals in Greenwood.

I wish to thank everyone who has assisted with the public health nursing program.

Respectfully submitted,

VELMA M. SPENCER, R. N.

Public Health Nurse

REPORT OF AUDITOR

1960

September 12, 1961

Board of Selectmen
Greenwood, Maine
Gentlemen:

In accordance with the provisions of Section 26, Chapter 90-A, Revised Statutes of 1954, and at your request, the financial records of the Town of Greenwood have been audited for the municipal year ended December 31, 1960.

As required by statute, one copy of this report together with the audit procedural form prescribed by the state auditor for governmental audits in accordance with statutory requirement have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit and performed in accordance with standards established by the State Department of Audit and by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with the preceding year and included all procedures considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted.

C. R. WOODMAN

Public Accountant

Complete report of audit is on file in the Town Office.

COMMENTS

TOWN OF GREENWOOD

January 1, 1960 to December 31, 1960

An audit of the financial records maintained by the various officers of the Town of Greenwood has been completed for the municipal year ended December 31, 1960.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following comments, exhibits and supporting schedules.

An analysis of the results of the year's operations showed that net department balances credited to surplus amounted to \$7,098.02, per the following summary:

Departmental Balances	
Unexpended	\$8,191.52
Overdrafts	1,093.50
<hr/>	
Net Balances to Surplus	\$7,098.02

Unexpended balances in the excise tax, overlay and highway equipment accounts were the major factors contributing to the net balances credited to general fund surplus.

ASSETS.....The general fund cash balance of \$17,988.39 was reconciled with a statement furnished by the First National Bank, Portland, Maine.

Accounts receivable of \$124.83 represented an expenditure for charity purposes reimbursible by the State Department of Health and Welfare.

Taxes receivable of \$3,876.97 represented the uncollected balance of the 1960 tax commitment. All 1960 taxes had been accounted for in full at the audit date.

Tax liens and tax acquired property amounted to \$429.74 and \$1,106.25 respectively at the close of the municipal year.

LIABILITIES.....The Town had no general fund liabilities at the close of the municipal year.

Notes payable incorporated in the balance sheet under Debt Fund, reflect the balance of notes issued in 1957 for

the purchase of a snow plow and truck. At the audit date the outstanding balance amounted to \$5,603.72 and the notes were held by the First National Bank, Portland, Maine with interest at four percent.

RESERVES AND SURPLUS. . . . Appropriation account balances at the year end amounted to \$1,178.35, representing educational account balances carried forward in compliance with statutory requirements.

The unappropriated surplus of the Town amounted to \$22,347.83, an increase of \$4,378.14 as compared with the preceding year. This increase was occasioned principally by the operating account balances lapsed to surplus at the close of the municipal year.

DEPARTMENTAL ACCOUNTS. . . . Departmental operating accounts showed an increase of \$7,879.06 in funds raised by taxation, as compared with the preceding year. Increased appropriations were noted in the education account.

Balances carried forward to the ensuing fiscal period decreased by \$1,024.15 as compared with the previous fiscal period. This decrease was occasioned by heavier expenditures in education accounts.

TRUST AND SPECIAL FUNDS. . . . Trust fund principals totaled \$1,168.00 at the year end while unexpended income amounted to \$617.41. These were represented by time deposits. There were no expenditures from Cemetery Perpetual Care funds during the year.

Special fund balances amounted to \$500.00 at the year end and represented the School Capital outlay fund reserved for possible future use.

GENERAL. . . . The examination of the Town Clerk's records revealed that transfers from surplus to certain operating accounts were authorized by the townspeople.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at December 31, 1960, and the result of its operations for the year then ended.

**TOWN OF GREENWOOD
COMPARATIVE BALANCE SHEET
GENERAL FUND**

Exhibit A

Assets		
	Dec. 31, 1960	Dec. 31, 1959
Cash on Hand	\$17,988.39	\$11,588.93
Accounts Receivable	124.83	4,769.53
Investments		1,000.00
Taxes Receivable	3,876.97	1,453.80
Tax Liens	429.74	476.98
Tax Acquired Property	1,106.25	882.95
TOTAL—GENERAL FUND	\$23,526.18	\$20,172.19

Liabilities		
None		
Surplus		
Appropriated	\$1,178.35	\$2,202.50
Unappropriated	22,347.83	17,969.69
TOTAL GENERAL FUND	\$23,526.18	\$20,172.19

DEBT FUND

Assets		
Amount Necessary to Retire Notes from Future Revenue	\$5,603.72	\$6,603.72
Liabilities		
Notes Payable	\$5,603.72	\$6,603.72

TRUST AND SPECIAL FUNDS

Assets		
Trust Funds		
Time Deposits	\$1,785.41	\$1,729.86
Special Funds		
Time Deposits	500.00	
TOTALS—Trust and Special Funds	\$2,285.41	\$1,729.86
Liabilities		
Trust Funds		
Principals and Income	\$1,785.41	\$1,729.86

Special Funds		
School Repair Fund	500.00	
TOTALS—Trust and Special Funds	\$2,285.41	\$1,729.86

REPORT OF AUDITOR

1961

February 2, 1962

Board of Selectmen
Greenwood, Maine
Gentlemen:

In accordance with the provisions of Section 26, Chapter 90-A, Revised Statutes of 1954, and at your request, the financial records of the Town of Greenwood have been audited for the municipal year ended December 31, 1961.

As required by statute, one copy of this report together with the audit procedural form prescribed by the state auditor for governmental audits in accordance with statutory requirement have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit and performed in accordance with standards established by the State Department of Audit and by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with the preceding year and included all procedures considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted.

C. R. WOODMAN

Public Accountant

Complete report of audit is on file in the Town Office.

COMMENTS

TOWN OF GREENWOOD

January 1, 1961 to December 31, 1961

An audit of the financial records maintained by the various officers of the Town of Greenwood has been completed for the municipal year ended December 31, 1961.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following comments, exhibits and supporting schedules.

An analysis of the results of the year's operations showed that net departmental balances credited to general fund surplus amounted to \$5,000.34, per the following summary:

Departmental Balances	
Unexpended	\$6,391.49
Overdrafts	1,391.15
	<hr/>
Net Balances to Surplus	\$5,000.34

ASSETS.....The general fund cash balance of \$24,899.60 was reconciled with a statement furnished by First National Bank, Portland, Maine.

Accounts receivable of \$2.90 represented charity expenditures for state paupers residing in Greenwood.

Taxes receivable of \$3,752.08 represented the uncollected balance of the 1961 tax commitment. Prior years taxes had been accounted for in full at the closing date.

Tax liens and tax acquired property amounted to \$707.62 and \$431.11 respectively at the audit date.

LIABILITIES.....Notes payable, incorporated in the balance sheet under "Debt Fund", amounted to \$4,603.72 at the closing date and represent the balance of notes issued in 1957 for purchase of a Town truck. The notes are held

by First National Bank of Portland with interest at four percent.

SURPLUS. Appropriation account balances carried forward to the ensuing year amounted to \$4,771.08 at the year end, and represented principally education account balances carried forward in compliance with statutory requirements.

The unappropriated surplus of the Town amounted to \$25,022.23 at the year end, an increase of \$2,674.40 as compared with the preceding year. This increase was occasioned principally by operating accounts lapsed to surplus at the end of the year's operations.

DEPARTMENTAL ACCOUNTS. Departmental Operating accounts showed an increase of \$5,089.66 in funds raised by taxation, as compared with the preceding year. Increased appropriations were noted in education and overlay accounts.

Balances carried forward to the ensuing year increased by \$3,592.73 as compared with the preceding year. Increased balances carried forward were reflected in education accounts.

TRUST AND SPECIAL FUNDS. Trust fund principals totaled \$1,168.00 at the year end while unexpended income amounted to \$689.47. There were no expenditures from trust funds during the year under review.

Special funds balances amounted to \$185.71 at the year end and represented the balance of the School Capital outlay account.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at December 31, 1961, and the result of its operations for the year then ended.

TOWN OF GREENWOOD Exhibit A
COMPARATIVE BALANCE SHEET
GENERAL FUND

Assets		
	Dec. 31, 1961	Dec. 31, 1960
Cash on Hand (Schedule A-1)	\$24,899.60	\$17,988.39
Accounts Receivable (Sch. A-2)	2.90	124.83
Taxes Receivable (Sch. A-3)	3,752.08	3,876.97
Tax Liens (Sch. A-4)	707.62	429.74
Tax Acquired Property (Sch. A-5)	431.11	1,106.25
TOTAL—GENERAL FUND	\$29,793.31	\$23,526.18

Liabilities

None

Surplus

Appropriated (Exhibit D)	\$4,771.08	\$1,178.35
Unappropriated (Exhibit C)	25,022.23	22,347.83
TOTAL—GENERAL FUND	\$29,793.31	\$23,526.18

DEBT FUND**Assets**

Amount Necessary to Retire Notes from Future Revenue (Sch. A-6)	\$4,603.72	\$5,603.72
--	------------	------------

Liabilities

Notes Payable (Sch. A-6)	\$4,603.72	\$5,603.72
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TRUST AND SPECIAL FUNDS**Assets**

Trust Funds		
Time Deposits (Sch. A-7)	\$2,043.18	\$1,785.41
Special Funds		
Time Deposits (Sch. A-7)	185.71	500.00
TOTAL—Trust and Special Funds	\$2,228.89	\$2,285.41

Liabilities

Trust Funds		
Principals & Income (Sch. A-7)	\$2,043.18	\$1,785.41
Special Funds		
School Repair Fund (Sch. A-7)	185.71	500.00
TOTAL—Trust and Special Funds	\$2,228.89	\$2,285.41

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Citizens of Greenwood:

It is with pleasure that I submit my second annual report as Superintendent of Schools.

School Buildings

During 1961 a number of improvements have been made to the schoolhouses. At Greenwood City modernization of the building was accomplished by installing a water and heating system which contribute to pupil health and comfort. Locke Mills school maintenance included some interior painting, and installation of a new front door, bulkhead and an improved lighting system.

Your school committee has voted that the Tubbs School building be turned over to the Town. Since the committee does not have or foresee plans for use of the Tubbs building as a school, the committee feels control of the property should revert to the Town.

Scholarship Fund

This year the Ekco Corporation again generously contributed \$150.00 to the Town schools. Formerly this annual contribution was placed in a fund to be used in conjunction with a future hot lunch program. However, as it now appears that no facility for hot lunches will become available soon, the school committee is planning to establish a scholarship fund for Greenwood students going on to higher education. The scholarships would be supported by the Ekco contributions and possibly other funds.

Curriculum

Union teachers, including Greenwood teachers, are studying the elementary arithmetic program this year. Pur-

pose of the study is to up-date textbooks so that new material and methods in arithmetic may be incorporated and thus provide an improved Greenwood school program.

School Building Fund

Last year \$1,300.00 was raised for a school building fund but due to high costs of City School improvements for which the fund was used (in addition to the appropriation), a small balance remains. This year the school committee recommends \$3,500.00 be raised for future school building needs and that this money be deposited in a bank savings account so that interest may accrue. By yearly appropriations the school building fund can be built up so that a significant sum will be available when needed for construction of a new school building. And, as pointed out before, a building fund also reduces the amount to be borrowed and thereby lessens the interest cost.

Budget

The 1962 budget is lower than last year's due to a balance remaining December 31, 1961. A portion of this balance has been applied to the present budget in order to reduce the amount necessary to raise.

Following are the school committee recommendations:

ADMINISTRATION		\$1,120
Salaries	\$770	
Other Expenses	350	
INSTRUCTION		16,315
Salaries	14,715	
Textbooks	700	
Teaching Supplies	500	
Other Expenses	400	
HEALTH SERVICES		10
Expenses	10	

ANNUAL REPORTS

PUPIL TRANSPORTATION SERVICES		5,140
Contracted Services	5,100	
Transportation Ins.	40	
OPERATION OF PLANT		2,500
Salaries	950	
Contracted Services	50	
Fuel	825	
Utilities	375	
Supplies	300	
MAINTENANCE OF PLANT		1,100
Salaries	100	
Contracted Services	350	
Replacement of Equipment	450	
Other Expenses	200	
FIXED CHARGES		100
Insurance	100	
OUTGOING TRANSFER ACCOUNTS		16,800
Tuition:		
Elementary	2,326	
High School	14,474	
		<hr/>
		\$43,085
ESTIMATED RECEIPTS		
State Aid	\$12,700.00	
Balance 1-1-62	3,171.08	
	100.92	
		<hr/>
		\$15,972
Need to Raise		<hr/>
		\$27,113

Respectfully submitted

ERIC A. SAHLBERG

Superintendent

FINANCIAL REPORT

SUMMARY OF SCHOOL MAINTENANCE

Resources

Balance January 1, 1961	\$678 35	
Appropriation	29,230 00	
State Fund	12,739 00	
Miscellaneous	84 70	
		<hr/>
		\$42,732 05

Expenditures

Administration	\$951 49	
Instruction	15,138 57	
Attendance and Health Service	4 50	
Pupil Transportation Service	4,467 20	
Operation of Plant	2,138 87	
Maintenance of Plant	1,489 76	
Fixed Charges	103 93	
Outgoing Transfer Accounts	14,266 65	
		<hr/>
		\$38,560 97
		<hr/>
Balance January 1, 1962		\$4,171 08

DETAIL OF EXPENDITURES**Administration**

Eric A. Sahlberg	\$631 80	
Office Expense	311 10	
Miscellaneous Expense	8 59	
		<hr/>
		\$951 49

Instruction

Salaries:		
Floribel Haines	\$3,586 61	
Colista Morgan	3,451 95	
Melva Willard	3,314 57	
Mary Andrews	1,380 94	
Mary J. Gaudreau	650 00	

Edith Eypper	520 00	
Fay Holt	196 50	
	<hr/>	
		\$13,100 57
Substitutes:		
Myra Foster	\$630 00	
Florence Hastings	40 00	
Minnie Buck	30 00	
	<hr/>	
		\$700 00
Professional Credit Subsidy		
Melva Willard	\$50 00	
Alma Young	50 00	
	<hr/>	
		\$100 00
Rinehart Handwriting System		\$100 00
Textbooks	\$485 18	
Supplies	652 82	
	<hr/>	
		\$1,138 00
	<hr/>	
		\$15,138 57

Attendance and Health Service

Health Service	\$4 50
----------------	--------

Pupil Transportation Service

Contracted Services		
Andrew Hawkins	\$1,890 00	
Ella Cole	1,584 00	
J. B. Chapman	720 00	
Russell Mack	192 00	
	<hr/>	
		\$4,386 00
Insurance		
Andrew Hawkins	\$71 20	
Other Expenses		
R. S. McMillin	\$10 00	
	<hr/>	
		\$4,467 20

Operation of Plant

Salaries

Ella Cole	\$652 00	
Wayne Hakala	90 00	
	<hr/>	\$742 00

Fuel

Benson's Coal & Oil Co.	\$774 95	
Luce Oil Company	21 45	
	<hr/>	\$796 40

Utilities

Central Maine Power Co.	\$320 75	
The Van Tel. & Tel. Co.	62 20	
Other Expenses	1 48	
	<hr/>	\$384 43

Supplies

Berry Paper Company	\$49 65	
Beckley-Cardy Company	33 70	
Loring, Short & Harmon	29 31	
A to Z Company	28 25	
Leach's I.G.A. Store	9 48	
White Mountain Chemical Co.	9 00	
Walter E. Appleby	7 00	
Town of Bethel	4 50	
Brooks Bros., Inc.	1 06	
	<hr/>	\$171 95

Other Expenses

Glenwood Newell	\$29 45	
Treasurer, State of Maine	9 00	
Brooks Bros., Inc.	5 64	
	<hr/>	\$44 09

\$2,138 87

Maintenance of Plant**Contracted Services**

M. Parker Allen	\$574 63
C. Mellen Kimball	61 54

\$636 17

Replacement of Equipment

Twombly Associates, Inc.	\$450 00
Lewiston Supply Company	161 36
Eastern Fire Equipment Co.	67 20
Valley Forge Flag Company	11 11
Ambrose J. Flynn	10 93
Miscellaneous	23

\$700 83

Other Expenses

Ella Cole	\$63 00
Treasurer, State of Maine	19 50
New England Door Closer,	
Inc.	19 08
Wayne Hakala	16 00
Brooks Bros., Inc.	13 58
Eva Curtis	7 00
Keith Emery	6 37
Leach's IGA	5 60
C. Everett Cross	2 63

\$152 76

\$1,489 76

Fixed Charges**Insurance**

W. J. Wheeler, Inc.	\$55 80
Thomas Brown	39 92
Harrison Mut. Fire Ins. Co.	8 21

\$103 93

Outgoing Transfer Accounts

Tuition

Elementary

Town of Bethel	\$1,354 46
Town of West Paris	493 00
School Adm. Dist. No. 17	66 56
	<hr/>
	\$1,914 02

High School

Gould Academy	\$5,168 94
Woodstock	4,063 97
Town of West Paris	2,348 64
Town of Paris	394 76
School Adm. Dist. No. 17	376 32
	<hr/>
	\$12,352 63

\$14,266 65

CAPITAL OUTLAY

Resources

Appropriation	\$2,200 00
Building Funds	1,806 66
	<hr/>
	\$4,006 66

Expenditures

M. Parker Allen	\$1,795 69
C. Mellen Kimball	1,496 76
Paul W. Howe	511 50
Glenwood Yates	17 00
	<hr/>
	\$3,820 95
	<hr/>
Balance January 1, 1962	\$185 71

WARRANT FOR TOWN MEETING

To Jason R. Bennett, a Constable in the Town of Greenwood, in the County of Oxford, Greeting:

In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town to meet at Town Hall, at Lockes Mills Village, in said town, on Monday the 5th day of March, 1962 at 7 o'clock in the evening to act on the following articles, to wit:

- Art. 1. To choose a moderator to preside at said meeting. *Henry Bowers*
- Art. 2. To choose a town clerk for the ensuing year. *Rowena Dunham*
- Art. 3. To see if the town will vote to accept the reports of the municipal officers for the year 1961.
- Art. 4. To choose selectmen, assessors, and overseers of the poor for the ensuing year. *1st H. Swift, 2nd H. Churchill, 3rd A. Hawkins*
- Art. 5. To see what sum of money the town will vote to pay the selectmen, assessors, and overseers of the poor for the ensuing year. *not to pay \$12.00 for 8 days*
- Art. 6. To choose a town treasurer for the ensuing year. *J. Bowers*
- Art. 7. To elect a road commissioner ~~or commissioners~~, and fix their pay. *Roy O. Millett*
- Art. 8. To elect one member of the school committee for three years, and all other necessary town officers for the ensuing year. *Elsie Hawkins*
- Art. 9. To see what sum of money the town will vote to raise and appropriate for the following accounts:
1. School maintenance *\$272.00*
 2. Capital outlay *NONE*

Art. 10. To see if the town will vote to pay the members of the school committee for their services for the year 1961.

Art. 11. To see if the town will vote to raise the sum of \$25.00 for public health nursing in Greenwood, said sum to be expended by the State Bureau of Health for Local services.

Art. 12. To see what sum the town will raise and appropriate for State Aid Road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44, 49 or 50, Chapter 23, R. S. 1954, as amended.

Art. 13. To see what sum the town will vote to raise and appropriate for winter roads, snow removal, sanding, etc.

Art. 14. To see what sum the town will vote to raise and appropriate for summer roads and bridges.

Art. 15. To see what sum per hour the town will vote to pay men, trucks, teams and tractors for labor on the town roads.

Art. 16. To see what sum the town will vote to raise and appropriate for tarring roads.

Art. 17. To see what sum of money the town will vote to raise and appropriate for cutting bushes along the town highways.

Art. 18. To see what sum of money the town will vote to raise and appropriate for the payment of interest.

Art. 19. To see what sum of money the town will vote to raise and appropriate for town officers' salaries and miscellaneous expenses.

Art. 20. To see what sum of money the town will vote to raise and appropriate for the support of the town poor.

Art. 21. To see what sum of money the town will vote to raise and appropriate for Memorial Day observance.

Art. 22. To see what sum of money the town will vote to raise and appropriate for the support of the traffic beacon and street lights.

Art. 23. To see what sum of money the town will vote to raise and appropriate for Aid to Dependent Children (Mothers Aid).

Art. 24. To see if the town will vote to buy the Tax Collector's, Treasurer's and Road Commissioner's bonds.

Art. 25. To see if the town will vote to authorize the Selectmen to insure the town equipment against property damage and personal liability.

Art. 26. To see if the town will vote to authorize the Selectmen and Treasurer to sell such real estate acquired by tax liens as they may deem advisable for the best interest of the town and convey the same by quit-claim deed. Such real estate to be advertised for thirty days.

Art. 27. To see what sum of money the town will vote to raise and appropriate for town hall expenses for 1962.

Art. 28. To see if the town will vote to raise and appropriate the sum of \$50.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources and attractions of the State of Maine.

Art. 29. To see if the town will vote to re-appropriate the sum of \$50.00 unexpended in 1961 for the care of old cemeteries.

Art. 30. To see what sum of money the town will vote to raise and appropriate for its share of Social Security benefits for its employees.

Art. 31. To see what sum of money the town will vote to raise and appropriate for carrying on a Dutch Elm Disease Prevention Program as recommended by the State of Maine Forest Service, for the purpose of protecting elm shade trees. Two dollars per tree recommended by the Maine Forest Service.

Art. 32. To see what sum of money the town will vote to raise and appropriate for the support of the town dump, and take such action as may be necessary to regulate the use of said dump.

Art. 33. To see if the town will vote to raise and appropriate a sum of money for Civil Defense and Public Safety, and to pay expenses of Local Civil Defense Directors.

Art. 34. To see if the town will vote to raise and appropriate the sum of \$1,000.00 to pay the truck note due December 31, 1962.

Art. 35. To see if the town will vote to appropriate the sum of \$100.00 to cooperate with the Maine Forest Service and Federal Government in control of white pine blister rust, in accordance with Revised Statutes, Chapter 36, Section 69.

Art. 36. To see what sum of money the town will vote to raise and appropriate for maintenance of the fire department.

Art. 37. To see what sum of money the town will vote to raise and appropriate for repair of the tractor houses.

Art. 38. To see what sum of money the town will vote to raise and appropriate for the purchase of snow fence.

Art. 39. To see what sum of money the town will vote to raise and appropriate for keeping sidewalks clear of snow and ice.

Art. 40. To see if the town will authorize the selectmen to contract for an additional street light near the home of James Blanchard.

Art. 41. To see if the town will vote to accept trust fund of \$150.00 from Lorna Fairbanks for the care of the Fairbanks and Lapham lots in Mt. Abram Cemetery.

Art. 42. To see if the town will vote to accept from Emery H. Davis the gift of a garage near the town dump, to be used for the storage of equipment.

Art. 43. To see if the town will vote to authorize a change in the location of a part of the road West of the former Richardson Hollow Schoolhouse, to be located in the original location, on land of Albert and Margaret Davis, and to use the Town Road Improvement Fund for construction of same.

Art. 44. To see if the town will vote to accept a right-of-way, for the benefit of the Mt. Abram Fish and Game Association, across land of Howard Emery and L. M. Mann & Son to the shore of Indian Pond. The town to be free of all expense for construction, maintenance, or damage of any kind forever.

Art. 45. To see if the town will vote to raise and appropriate the sum of \$3,500.00 for a school building fund, said amount to be deposited in a savings account where interest will be added to and held with the principal until the town votes expenditures from said fund.

Art. 46. To see if the town will vote to raise and appropriate the sum of \$150.00 for the Greenwood Scholarship Fund. Said amount to be turned over to the School Committee to be held in trust for use in awarding scholarships to Greenwood students.

Art. 47. To transact any other business that may legally come before said meeting.

The Registrar of Voters will be at the Town Hall at 6:30 o'clock on the evening of said meeting for the purpose of correcting the list of voters.

Hereof fail not and have you there this warrant with your doings thereon.

Given under our hands at Greenwood, Maine this thirty-first day of January, 1962.

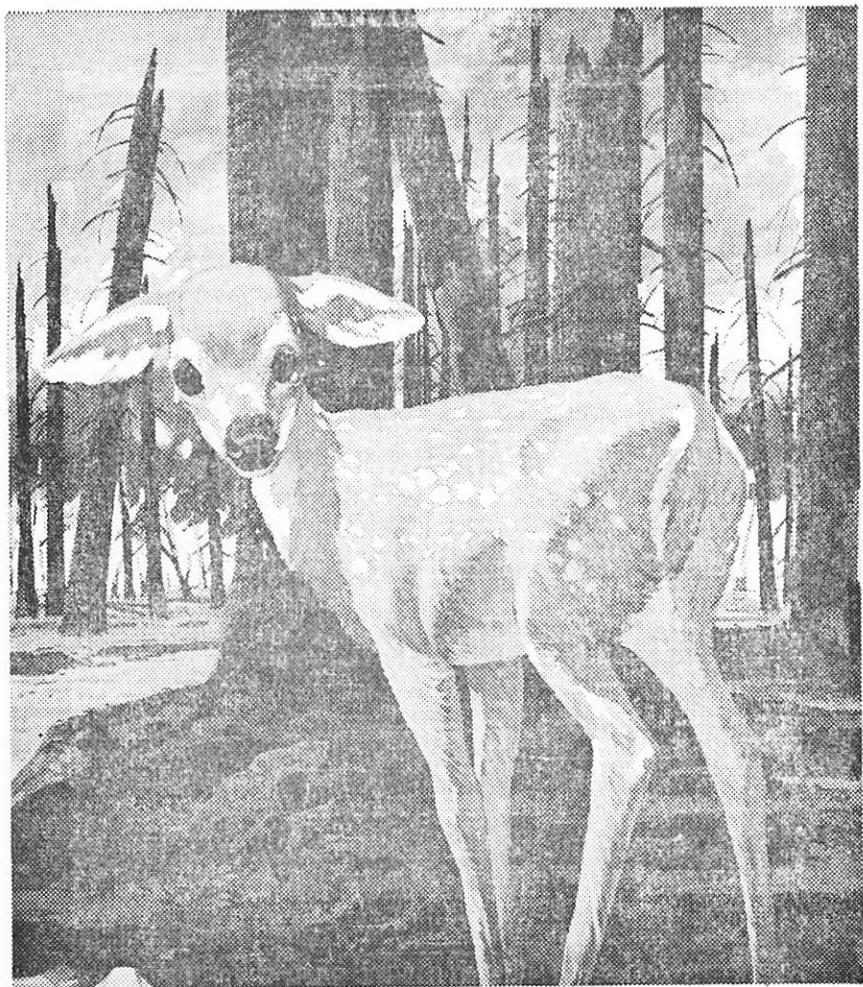
HARRY M. SWIFT
LESTER W. COLE
ANDREW E. HAWKINS

Selectmen of Greenwood

VOTED TO RAISE
\$3500 for School
Bldg. Fund
To be TAKEN from
EXCISE TAX Revenue
& SURPLUS
VOTED \$150 for
Scholarship Fund.

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"There is something you can do,
Help Keep Maine Green in '62"

KEEP MAINE GREEN

